

EXHIBIT "C"

**Hilsoft Notifications**

123 E. Broad St
Souderton, PA 18964

Remit To Address:

Hilsoft, Inc.

Dept. 0266

P.O. Box 120266

Dallas, TX 75312-0266

Invoice

DATE	INVOICE #
4/30/2008	44927

BILL TO

Bilzin Sumberg Dunn Baena Price & Axelrod
Luisa Flores
First Union Financial Center,
200 S. Biscayne Blvd. Suite 2500
Miami, Florida 33131

P.O. NO.	TERMS	PROJECT
S. Baena	Due on receipt	W.R. Grace Bankrup...

ITEM	QUANTITY	SERVICED	DESCRIPTION	RATE	AMOUNT
			Staff time and out of pocket expenses in connection with the W. R. Grace litigation.		
			GI: Gina Intrepido, CP: Carla Peak, JK: JoAnn King, SW: Shannon Wheatman, SLB: Sandy Lee Brown; JAK: Judith Kooker; PT: Philip Turicik; LS: Lauran Schultz; J: Evan Jackson		
GI	0.2	3/25/2008	Respond to clients email requesting review of ZAI Bankruptcy documents.	325.00	65.00
SW	4.7	3/28/2008	Review Debtor's notices and notice plan; review Debtor's motion for bar date.	325.00	1,527.50
PT	1.25	3/28/2008	Run Kinsella's notice plan through eTelmar to research reach and frequency numbers for case critique.	175.00	218.75
SW	5.2	3/31/2008	Outline critique of Debtor's notice and notice plan.	325.00	1,690.00
GI	3	3/31/2008	Read and review debtor's notice plan; staff discussions.	325.00	975.00
SW	7.3	4/1/2008	Review and critique Debtor's notices and notice plan.	325.00	2,372.50
GI	0.9	4/2/2008	Recalculate reach of Debtor's Plan to include American Profile; contact Internet media vendors to discuss methodology behind reach estimations for Internet banners.	325.00	292.50
SW	6.7	4/2/2008	Review and critique Debtor's notices and notice plan.	325.00	2,177.50
CP	2.75	4/3/2008	Assist Notice Director in review of Debtor's Notice Plan and Notices.	200.00	550.00
SW	4.9	4/3/2008	Draft memo on review of Debtor's notice and notice plan.	325.00	1,592.50
SW	3.1	4/3/2008	Continue drafting memo reviewing Debtor's notices and notice plan.	325.00	1,007.50

Billing contact: JoAnn King, (215) 721-2120, jking@hilsoft.com. Fed. ID 23-2785427
Thank you.

Total

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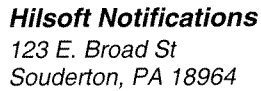
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ITEM	QUANTITY	SERVICED	DESCRIPTION	RATE	AMOUNT
CP	0.33333	4/4/2008	Assist Notice Director in review of Debtor's Notice Plan and Notices.	200.00	66.67
CP	2.5	4/8/2008	Review memo on critique of Debtor's Plan.	200.00	500.00
GI	0.9	4/8/2008	Review Debtors expert's notice program and provide critique points related to inflated Internet banner reach calculations; proof memo to client regarding Hilsoft critique.	325.00	292.50
SW	6.6	4/8/2008	Discuss Debtor's notices with client; finalize draft of memo on Debtor's notice and notice plan for client review.	325.00	2,145.00
SW	0.2	4/11/2008	Discus bar date hearing with client.	325.00	65.00
GI	3.1	4/21/2008	Travel from work to Philadelphia for meeting with client- meeting delayed with client.	325.00	1,007.50
GI	2.4	4/21/2008	Dinner meeting with client to prepare for hearing.	325.00	780.00
GI	1.3	4/21/2008	Review case documents, including Canadian Notice Program; discuss reach methodology with Internet providers.	325.00	422.50
SW	3	4/21/2008	Travel to and from Philadelphia to meet clients for dinner to discuss bar date hearing.	325.00	975.00
SW	3.8	4/21/2008	Prepare for client meeting on bar date hearing; have dinner with clients to discuss issues surrounding bar date notices and notice plan.	325.00	1,235.00
SW	2.1	4/21/2008	Attend hearing on bar date notice.	325.00	682.50
GI	3.1	4/22/2008	Travel from home to court house; travel from court house to train station and then home.	325.00	1,007.50
GI	2.1	4/22/2008	Attend hearing on bar date hearing	325.00	682.50
SW	3.1	4/22/2008	Travel from Philadelphia to Wilmington for bar date hearing; travel from Wilmington to Philadelphia.	325.00	1,007.50
LS	1.17	4/11/2008	Communication, re: potential Canadian client and conflict of interest.	350.00	409.50
MILES			G. Intrepido-mileage from meeting after Zonolite Hearing.	10.40	10.40

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[illegible]

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Bilzin Sumberg Dunn Baena Price & Axelrod Luisa Flores First Union Financial Center, 200 S. Biscayne Blvd. Suite 2500 Miami, Florida 33131

P.O. NO.	TERMS	PROJECT
S. Baena	Due on receipt	W.R. Grace Bankrup...

ITEM	QUANTITY	SERVICED	DESCRIPTION	RATE	AMOUNT
			Staff time and out of pocket expenses in connection with the W. R. Grace hearing. GI: Gina Intrepido, CP: Carla Peak, JK: JoAnn King, SW: Shannon Wheatman, SLB: Sandy Lee Brown; JAK: Judith Kooker; PT: Philip Turicik; LS: Luran Schultz; EJ: Evan Jackson		
GI	0.3	5/29/2008	Pull files for Friday call and for bar date hearing.	325.00	97.50
GI	0.2	5/30/2008	Logistics and preparation to attend hearing in Pittsburgh.	325.00	65.00
SW	12.6	6/2/2008	Travel to WR Grace hearing in Pittsburgh; review Debtor's materials in preparation for hearing; attend hearing.	325.00	4,095.00
SW	1.3	6/11/2008	Review revised debtor's notice and provide comments for client review.	325.00	422.50
Reimb. Air & ...			Travel agent fee for G. Intrepido's Pittsburgh air travel for WR Grace Hearing on 6/2/08.	39.00	39.00
Reimb. Air & ...			Travel agent service fee for Dr. Wheatman's Pittsburgh travel for WR Grace Hearing on 6/2/08.	39.00	39.00
Reimb. Air & ...			Dr. Wheatman's Pittsburgh air travel for WR Grace Hearing on 6/2/08.	327.00	327.00
Reimb. Air & ...			Travel agent fee due to Dr. Wheatman taking a later flight after WR Grace hearing in Pittsburgh.	35.00	35.00
Reimb. Air & ...			Flight change fee due to Dr. Wheatman taking a later flight after WR Grace hearing in Pittsburgh on 06/02/08.	156.00	156.00
Reim. Auto			Dr. Wheatman's transportation from PHL airport for WR Grace Hearing on 6/2/08, in Pittsburgh.	134.00	134.00

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ITEM	QUANTITY	SERVICED	DESCRIPTION	RATE	AMOUNT
Reim. Auto			Dr. Wheatman's transportation to PHL airport for WR Grace Hearing on 6/2/08, in Pittsburgh.	133.50	133.50
Reim. Meal			Dr. Wheatman's dinner during WR Grace hearing.	3.72	3.72
Reim. Meal			Dr. Wheatman's lunch during WE Grace hearing.	9.24	9.24
Reim. Meal			Dr. Wheatman's breakfast during WR Grace hearing.	6.52	6.52
Reim. Auto			Dr. Wheatman's taxi to WR Grace hearing.	47.00	47.00
Reim. Auto			Dr. Wheatman's taxi from WR Grace hearing.	47.00	47.00
MCI			Reimbursed Costs-Telephone calls from 04/17/08 to 04/21/08.	0.72	0.72
Billing contact: JoAnn King, (215) 721-2120, jking@hilsoft.com. Fed. ID 23-2785427 Thank you.				Total	\$5,657.70